

Annual Report

*of the Municipal Officers
of the Town of*

CARROLL, N. H.

For the Year Ending

DECEMBER 31

1949



**THE DEMOCRAT PRESS
LANCASTER, N. H.**

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of the Town of*

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Town Officers

MODERATOR

Michael J. Thompson

TOWN CLERK

George E Temple

SELECTMEN

Oscar E. Rines

Sidney O. Hunt

Selden G. Thompson

TOWN TREASURER

George E. Temple

TAX COLLECTOR

Wallace H. Shores

OVERSEER OF THE POOR

Sidney O. Hunt

SUPERVISORS OF THE CHECK LIST

George E. Temple, Jr. - Paul Bourassa - Robert G. Thompson

BOARD OF HEALTH

Elmer O. Brill

CHIEF OF POLICE

Michael Perry

AUDITORS

Leonard O. Burroughs

TOWN OF CARROLL

THE STATE OF NEW HAMPSHIRE TOWN WARRANT

To the inhabitants of the Town of Carroll, in the County of Coos and the State of New Hampshire, qualified to vote in town affairs. You are hereby notified to meet at the Town Hall in said town, on Tuesday, the fourteenth day of March, next, at nine o'clock in the forenoon, to act upon the following subjects:

1. To elect all necessary town officers.
2. To raise and appropriate such sums as may be necessary for—
 - a. Town Officers' salaries
 - b. Town Officers' expenses
 - c. Election and registration expenses
 - d. Expenses Town Hall and other buildings
 - e. Police Department
 - f. Fire Department
 - g. Health Department
 - h. Vital Statistics
 - i. Auto Permits
 - j. Highways and Bridges
 1. Road Maintenance, Summer
 2. Road Maintenance, Winter
 3. General Expenses of Highway Department
 4. Sidewalk Construction and Repairs
 5. Town Road Aid
 6. Extension of water line on Whitefield Road from Lemieux' to Cherry Mountain water line
 - k. Street Lighting
 - l. Libraries
 - m. Town Poor, Old Age Assistance and Aid to Crippled Children
 - n. Advertising
 - o. Memorial Day and other celebrations
 - p. Cemeteries
 - q. Damages and legal expenses
 - r. Payment of temporary loans
 - s. Interest on loans
 - t. Insurance
 - u. Printing of Town Reports
3. To see if the Town will authorize the Selectmen to borrow money by temporary loans in anticipation of taxes.

ANNUAL REPORT

4. To see if the Town will authorize the Board of Selectmen to administer or dispose of any real estate acquired by the Town through collector's deeds or otherwise.

5. To raise and appropriate to the White Mountain Regional Association, for its program of advertising, etc., as a part of the cooperative investment by regional towns, an amount equal to \$.10 per \$1,000 of the assessed valuation for 1950.

6. To see if the Town will vote to raise and appropriate five hundred dollars (\$500) to be spent through the Board of Trade for advertising.

7. To see if the Town will vote to request the State Tax Commission to make a complete reappraisal of the lands and buildings within the town, to equalize valuations in accordance with the law, and to appropriate money for this purpose.

To transact any other business that may lawfully come before said meeting.

Given under our hands and the seal of the Town this 27th day of February, in the year of our Lord one thousand nine hundred and fifty.

OSCAR E. RINES

SIDNEY G. HUNT

SELDEN G. THOMPSON

Board of Selectmen.

TOWN OF CARROLL

BUDGET OF THE TOWN OF CARROLL

Estimates of Revenue for the Ensuing Year, Jan. 1, 1950 to
Dec. 31, 1950 Compared with Actual Revenue of the
Previous Year, Jan. 1, 1949 to Dec. 31, 1949.

Sources of Revenue	Actual Revenue Previous Year 1949	Estimated Revenue Ensuing Year 1950
From State:		
Interest and Dividend Tax	\$ 310.10	\$ 310.00
Railroad Tax	1,364.18	1,300.00
Savings Bank Tax	163.69	160.00
Reimbursements a/c State and		
Federal Forest Lands	755.66	1,200.00
For Fighting Forest Fires	25.77	
National Forest Reserve	515.81	400.00
Bounties	66.00	9.50
From Local Sources Except Taxes:		
Dog Licenses	90.00	100.00
Rent of Town Hall & Other Bldgs.	150.00	150.00
Motor Vehicle Permit Fees	2,216.98	1,600.00
Sale of Town Property	473.20	
Amount Raised by Issue of Bonds or Notes:	4,000.00	
From Local Taxes Other Than Property Taxes:		
(a) Poll Taxes—Regular @ \$2	358.00	400.00
(b) National Bank Stock Taxes	.60	.60
Total Revenues from all Sources Except Property Taxes	\$ 10,489.99	\$ 5,630.10
Amount to be Raised by Property Taxes	44,422.91	46,835.40
Total Revenue		\$ 52,465.50

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BUDGET OF THE TOWN OF CARROLL

Estimates of Expenditures for the Ensuing Year, Jan. 1, 1950
to Dec. 31, 1950, Compared with Actual Expenditures
of the Previous Year, Jan. 1, 1949 to Dec. 31, 1949

Purpose of Expenditures	Actual Expenditures Previous Year 1949	Estimated Expenditures Ensuing Year 1950
Current Maintenance Expenses:		
General Government:		
Town Officers' Salaries	\$ 1,380.00	\$ 1,400.00
Town Officers' Expenses	692.15	500.00
Election and Registration Expenses	179.00	600.00
Expenses Town Hall and Other Town Buildings	561.52	750.00
Protection of Persons and Property:		
Police Department	175.00	175.00
Fire Department	414.96	500.00
Bounties	9.50	
Health:		
Vital Statistics	11.00	10.00
Town Dump and Garbage Removal	743.39	600.00
Highways and Bridges:		
Town Maintenance: Summer	508.40	600.00
Town Maintenance: Winter	1,196.60	1,500.00
Street Lighting	2,918.00	3,000.00
General Expenses of Highway Dept.	579.86	500.00
Town Road Aid—McCann Road	253.70	400.00
Auto Permit Fees:	140.50	140.00
Libraries:	285.00	300.00
Public Welfare:		
Handicapped Children	202.15	240.00
Town Poor	543.44	100.00
Old Age Assistance	1,297.86	1,400.00
Patriotic Purposes:		
Memorial Day and Veterans' Ass'ns	48.82	60.00
Public Service Enterprises:		
Municipally owned Water and Electric Utilities	700.00	1,000.00
Cemeteries	288.50	300.00
Miscellaneous accounts	166.10	120.00
Insurance	275.31	300.00

TOWN OF CARROLL

Unclassified:		
Dog Damage	35.50	35.00
Advertising and Regional Ass'ns	180.46	250.00
Damages and Legal Expenses	630.38	200.00
Interest:		
On Temporary Loans	72.33	100.00
On Long Term Notes	300.00	180.00
Highways and Bridges:		
Sidewalk Construction	483.10	500.00
Payment on Principal of Debt:		
Long Term Notes	4,000.00	
Deficit of Previous Year	4,000.00	1,000.00
Payments to Other Governmental Divisions:		
County Taxes	8,781.13	8,781.13
School Taxes	23,171.66	26,874.37
<hr/>		
Total Expenditures	\$ 55,225.32	\$ 52,415.50

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SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 15,000.00
Furniture and Equipment	2,000.00
Libraries	3,000.00
Fire Department	1,500.00
Highway Equipment	500.00
Water Supply	50,000.00
School Lands and Buildings	50,000.00
School Equipment	3,000.00
	<hr/>
	\$125,000.00

VALUATIONS FOR 1949

Lands and Buildings	\$1,332,886.00
Growing Wood and Timber	10,514.00
Electric Poles, Wires and Fixtures	34,000.00
Horses (22)	2,250.00
Cows (54)	6,725.00
Wood, Lumber	5,000.00
Gasoline Pumps (38)	3,980.00
Stock in Trade	4,000.00
	<hr/>
	\$1,399,355.00
Less Soldiers' Exemptions	19,200.00
	<hr/>
	\$1,380,155.00
Tax Rate \$3.45 on \$100.00 Valuation	
Property Tax	\$ 47,615.35
Poll Tax	396.00
National Bank Stock Tax	.60
	<hr/>
Net Amount to be raised by Taxation	\$ 48,011.95

TOWN OF CARROLL

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town Officers' Salaries	\$ 1,500.00
Town Officers' Expenses	500.00
Election and Registration Expenses	200.00
Town Hall	750.00
Police Department	175.00
Fire Department	1,000.00
Health Department	600.00
Vital Statistics	10.00
Town Road Aid	65.70
Town Road Maintenance	2,250.00
Auto Permit Fees	110.00
Street Lighting	3,000.00
General Expenses Highway Dept.	400.00
Sidewalk Construction	500.00
Libraries	300.00
Old Age Assistance	1,500.00
Memorial Day and Honor Roll	300.00
Insurance	250.00
Water Utilities	1,100.00
Cemeteries	300.00
Damages and Legal Expense	200.00
Advertising and Regional Ass'n	282.10
Interest	350.00
Payment on Debt	1,000.00
County Tax	8,781.13
School Tax	26,874.37
	<hr/>
Total Town and School Appropriations	\$52,298.30

Less: Estimated Revenues & Credits:

Interest and Dividend Tax	\$ 310.00
Railroad Tax	1,300.00
Savings Bank Tax	200.00
Reimbursement a/c Federal Lands	1,200.00
Rent Town Property	150.00
Motor Vehicle Permit Fees	1,300.00
	<hr/>
	4,460.00
Total Revenue and Credits	\$47,838.30
Plus Overlay	173.65
	<hr/>
Net Amount to be raised by Taxation	\$48,011.95

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Less—Poll Taxes	\$396.00	
National Bank Taxes	.60	
	<hr/>	396.60

Property Taxes on which Tax Rate is figured	\$47,615.35
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STATEMENT OF 1948 TAXES

Bal. Uncollected Taxes, Dec. 31, 1948	\$ 337.02
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Collected:

Property	\$ 329.02	
Polls	8.00	
Interest	3.20	
	<hr/>	\$ 340.22

Respectfully submitted,
O. L. LEDOUX, Tax Collector

STATEMENT OF 1949 TAXES

December 31, 1949

1949 Warrant:

Property Taxes	\$47,615.35	
Poll Taxes	396.00	
National Bank Tax	.60	
	<hr/>	\$48,011.95

Added Taxes:

Poll Taxes	24.00	
	<hr/>	\$48,035.95

Total

Collected:

Property Taxes	\$44,422.91	
Poll Taxes	358.00	
National Bank Tax	.60	
Abatements:		
Property	17.25	
Polls	10.00	
	<hr/>	\$44,808.76

Bal. Uncollected Taxes Dec. 31, 1949	\$ 3,227.19
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Respectfully submitted,
W. H. SHORES, Tax Collector

SEE PAGES 32 & 33 FOR EXHIBIT A,
COMPARATIVE BALANCE SHEETS IN STATE AUDIT

TOWN OF CARROLL

TREASURER'S REPORT

Receipts

Balance on hand Jan. 1. 1949	\$10,837.82
Whitefield Savings Bank and Trust Co.	4,000.00
Ovila L. Ledoux, Collector 1948 Taxes	337.02
Ovila L. Ledoux, Collector Interest	3.20
W. H. Shores, Collector 1949 Taxes	44,781.51
Town Clerk, Dog Licenses	90.00
Town Clerk, Motor Vehicle Permits	2,216.98
Constance McCauley, Rent on Post Office	150.00
State Treasurer:	
Forest Reserve Fund	515.81
Reimbursement State and Federal Land	755.66
Savings Bank Tax	163.69
Railroad Tax	1,364.18
Interest Dividend Tax	310.10
State Forestry Refund	7.25
State Forest Department	18.72
Bounties	66.00
Whitefield Water Works	473.29
	<hr/>
	\$66,091.23
Orders Drawn by Selectmen	55,225.32
	<hr/>
Balance in Treasury, Dec. 31, 1949	\$10,865.91

Respectfully submitted,

GEORGE E. TEMPLE

Treasurer

Payments

Town Officers' Salaries	\$ 1,380.00
Town Officers' Expenses	692.15
Election and Registration Expenses	179.00
Expenses Town Hall and Other Town Buildings	561.52
Police Department	175.00
Fire Department	414.96
Moth Extermination—Bounties	9.50
Health Department—Town Dump	743.39
Vital Statistics	11.00
Auto Fees	140.50
Town Maintenance: Summer	508.40
Town Maintenance: Winter	1,196.60
Street Lighting	2,918.00
General Expenses of Highway Department	579.86

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Town Road Aid—McCann Road	253.70
Libraries	285.00
Public Welfare—Handicapped Children	202.15
Town Poor	543.44
Old Age Assistance	1,297.86
Memorial Day and Veterans' Associations	48.82
Municipally Owned Water and Electric Utilities	700.00
Cemeteries	288.50
Miscellaneous Accounts	166.10
Insurance	275.31
Dog Damage	35.50
Legal Expenses	630.38
Advertising and Regional Associations	180.46
Interest on Temporary Loans	72.33
Interest on Long Term Notes	300.00
Sidewalk Construction	483.10
Payment on Long Term Notes	4,000.00
Deficit of Previous Year	4,000.00
County Tax	8,781.13
School Tax	23,171.66
	<hr/>
Total Payments	\$55,225.32

TOWN OFFICERS' SALARIES

Ovila Ledoux, 1948 Tax Collector	\$ 50.00
Paul Lemieux, Auditor	20.00
Austin Rines, Auditor	20.00
S. G. Thompson, Selectman	400.00
O. E. Rines, Selectman	200.00
S. O. Hunt, Selectman	200.00
W. H. Shores, Part Salary, Tax Collector	200.00
George E. Temple, Clerk and Treasurer	250.00
S. O. Hunt, Overseer of Poor	20.00
E. O. Brill, Health Officer	20.00
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	\$ 1,380.00

TOWN OF CARROLL

TOWN OFFICERS' EXPENSES

D. L. Garrison, Auto Guide	\$ 9.50
Brown & Saltmarch, Inc., Supplies	31.90
Arlene Lemeieux, Typing	45.00
Bethlehem Press, Tax Bills	20.75
Dorothy Temple, Typing	10.00
S. G. Thompson, Supplies, Postage, Time	250.00
O. E. Rines, Auto, Time, Costs, Tel.	200.00
S. O. Hunt, General Expenses	55.00
G. E. Temple, Postage, Telephone	45.00
W. H. Shores, Postage and Stationery	25.00
	<hr/> \$ 692.15

ELECTION AND REGISTRATION

March Meeting

George E. Temple, Jr., Supervisor	\$ 30.00
Paul Bourassa, Supervisor	30.00
Paul Lemieux, Supervisor	30.00
Raymond Monahan, Police	10.00
M. J. Thompson, Moderator	15.00
Ovila Ledoux, Ballot Clerk	10.00
William Wright, Ballot Clerk	10.00
Nolan Lee, Ballot Clerk	10.00
Martin C. Monahan, Ballot Clerk	10.00
E. L. Proctor, Printing Ballots, 48-49	24.00
	<hr/> \$ 179.00

MISCELLANEOUS

Jan. 16 J. A. Ferguson, M. D., McGuire	\$ 15.00
W. D. Monahan, M. D., McGuire	10.00
J.A. Ferguson, M. D., Mrs. Bragg—Injury	3.00
Feb. Whitefield Svgs. Bank & Trust Co.	
Cemetery Trust Fund Dep. Box	3.60
Mar. Bisbee Press—Town Reports	110.00
Apr. Thelma M. Murphy, Register	
Listing Deed Transfers	10.26
May W. B. McCauley, Surveying Pulpwood	10.00
June Helen McLain, Refund Auto Permit	2.73
Dec. W. B. McCauley, Feeding Tramps	1.51
	<hr/> \$ 166.10

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POLICE DEPARTMENT

Michael Perry, Chief	\$ 175.00
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TOWN HALL

Constance McCauley, Balance 1948 Caretaker	\$ 120.00
L. O. Burroughs, Boiler	24.50
J. H. Liberty, Wood	10.00
Newton Oil Co., 300 gal. fuel oil	41.70
R. McCulloch, Oil for P. O.	48.28
Margaret Rines, Cleaning	20.00
Littleton Gas Co., Temporary Heat Machine	29.50
W. B. McCauley, Electric Lamps	1.62
S. O. Hunt, Labor	20.00
L. O. Burroughs, Labor and Material	43.46
R. B. McCulloch, Oil for P. O.	51.31
W. B. McCauley, Supplies	5.24
R. B. McCulloch, Oil for P. O.	5.58
R. B. Thompson, Labor	10.00
The Astle Co., Material	44.42
S. O. Hunt, Labor	10.00
The Astle Co., Material	10.60
R. B. McCulloch, Oil for P. O.	27.59
J. H. Liberty, Wood	3.00
J. H. Liberty, Draining Water System	7.00
Public Service Co., Lights	27.72
	\$ 561.52

FIRE DEPARTMENT

Jan. 6 Ovila Ledoux	\$ 14.50
Apr. 14 S. O. Hunt, Fire Wardens' meeting, New Tool Box	49.44
Apr. 20 M. T. Connary, Repairs, Pump	3.50
May 26 Hans Gowa, Repairs, Auto and Time	100.45
July 22 C. J. Ricardi, Pay Roll, Fabyan Fire	53.00
Aug. 20 R. G. Peterson, Liability, Fire Truck	43.87
Dec. 6 Jordan's Service Station, Gas for Fire Truck	6.35
Dec. 6 C. J. Ricardi, Pay Roll, Roberts' Fire	16.00
Dec. 6 C. J. Ricardi, Pay Roll, Powell Fire	27.00
Dec. 6 C. J. Ricardi, Pay Roll, Bailey Fire	18.00
Dec. 6 C. J. Ricardi, Material, Fire House	26.50
Dec. 6 S. G. Thompson, Material, Fire Truck	10.00
Dec. 6 Fire Protection Co., pump repairs	2.75
Dec. 14 C. J. Ricardi, Labor Pay Roll	40.00

TOWN OF CARROLL

Dec. 14 C. J. Ricardi, Kerosene Oil	3.60
	<hr/> \$ 414.96

TOWN DUMP

C. J. Lennon, Rent of Land	\$ 100.00
A. B. Kennison, Bulldozer	25.00
C. J. Lennon, Labor, Material, Hose, Tools, Kerosene, Oil, and Gasoline	618.39
	<hr/> \$ 743.39

SPECIAL FIREMAN'S FUND

Balance in Whitefield Bank, Sept. 1, 1949	\$ 797.14
Sept. 2 The Astle Co., bolts, nuts, etc.	\$ 7.04
Sept. 2 Fournier's Store, Plywood	16.00
Sept. 2 Boulder Cabins, Gasoline	6.12
Sept. 2 Jordan's Service Sta., spark plugs, Grease, etc.	7.59
Sept. 2 Burrough's Garage, gas for cutting, bolts, etc.	8.25
Sept. 3 Franconia Welding Co., welding	10.00
Sept. 10 Charles Lennon, Truck	300.00
Oct. 2 Bank, Service charge	.15
Oct. 28 Burrough's Garage, Labor, parts, inspection	39.40
Oct. 28 Esso Standard Oil Co., Tank	30.00
Oct. 28 Jordan's Service Sta., gasoline battery, cables, etc.	16.17
Oct. 28 Connary's Socony Sta., Pump Repairs and Parts	23.50
Oct. 28 Charles Ricardi, Supplies	9.95
	<hr/> \$ 474.17
Jan. 1, 1950, Bal. in Whitefield Bank	\$ 322.97
Respectfully submitted, MICHAEL J. THOMPSON, Treas.	

BOUNTIES

Jan. 4 Albert Stagman, 6 hedgehogs	\$ 3.00
Jan. 22 V. Evans, 1 hedgehog	.50
May 5 L. Morneau, 2 hedgehogs	1.00
Sept. 19 Albert Nelson, 1 bear	5.00
	<hr/> \$ 9.50

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DAMAGE BY DOGS

Arthur Glines, Collector	\$ 25.00
George E. Temple, Fees	10.50

\$ 35.50

VITAL STATISTICS

George E. Temple, Fees	\$ 11.00
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AUTO FEES

George E. Temple	\$ 140.50
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TOWN ROADS—SUMMER

C. J. Lennon, Agent Payrolls	\$ 508.40
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TOWN ROADS—WINTER

C. J. Lennon, Agent, Plowing Roads, Payrolls	\$ 870.10
Bretton Woods Co., Plowing Roads	326.50

\$ 1,196.60

TOWN ROAD AID

McCann Road:

June To State	\$ 65.70
Aug. 31 C. J. Lennon, Agent, Payroll	188.00

\$ 253.70

Jan. 4 Balance State Treasurer	\$ 5.49
Apr. 29 State Apportionment	262.80

\$ 268.29

June Town Appropriation	65.70
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Total Appropriations	\$ 333.99
Expenditures by State	329.10

Balance State Treasury, Dec. 31, 1949	\$ 4.89
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INSURANCE

Apr. G. M. Stevens & Son Co., Employees' Liab.	\$ 78.45
May H. Paul LaMere, Officers' Bonds	75.00
G. M. Stevens & Son Co. Employees' Liab.	57.42
Oct. S. A. Burns Ins. Agency, Town Hall	57.34
Nov. G. M. Stevens & Son Co.,	7.10

\$ 275.31

TOWN OF CARROLL

STREET LIGHTING

Public Service Co. of N. H.

January	\$ 220.78
February	220.78
March	220.78
April	220.78
May	220.78
June	220.78
July	269.96
August	279.91
September	300.16
October	301.64
November	219.17
December	222.48

\$ 2,918.00

GENERAL EXPENSES HIGHWAY DEPARTMENT

Jan. Bretton Woods, Repairs to Plow	\$ 50.00
Jan. C. J. Lennon, Agent Repairs to Plow	24.79
Feb. C. J. Lennon, Agent, Repairs to Plow	7.75
Feb. Bretton Woods Co., Chain Hoist, Plow	28.00
Mar. Temple Mfg. Co., Repairs to Plow	3.75
May C. J. Lennon, Tools	9.10
May C. J. Lennon, Snow Plow Repairs	19.20
June State of N. H., Chloride	16.28
June C. J. Lennon, Paint, Snow Plow Parts	22.61
Oct. C. J. Lennon, Winter Sand	98.60
Oct. State of N. H., 100 gal. Tar	18.90
Oct. Thompson Mfg. Co., Steel for Plow	28.68
Oct. Frank Smith Co., Wire	9.70
Oct. State of N. H., 1 1-4 Tons Salt	27.18
Nov. Temple Mfg. Co., Snow Plow Repairs	100.27
Nov. C. J. Lennon, Snow Material	25.30
Dec. Adams Garage, B. W. Plow	7.69
Dec. M. J. Thompson, Gravel	24.75
Dec. Ray Road Equipment, Blades & Shoes,	
Snow Plow	40.23
Dec. Temple Mfg. Co., Snow Plow Repairs	17.08

\$ 579.86

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LIBRARY TRUSTEES' REPORT

Balance in Bank Jan. 1, 1949	\$ 43.99
Received from Town	125.00
	<hr/> \$ 168.99
Paid for Books and Magazines	83.63
	<hr/>
Balance in Bank Dec. 31, 1949	\$ 85.36
JENNIE B. SHORES, Treasurer Trustees.	

LIBRARIES

Jennie Shores, Treasurer Trustees	\$ 125.00
Hadlock's, Insurance on Books	25.00
Mary McGee, Librarian	135.00
	<hr/>
	\$ 285.00

OLD AGE ASSISTANCE

12 Months 1949	\$ 1,297.86
Public Welfare Aid:	
Niola Pridham, 40 weeks board for Fred Bailey	\$ 200.00
F. B. Walker, M. D., Fred Bailey	1.50
A. J. Healey, Druggist, Fred Bailey	.65
	<hr/> \$ 202.15
	<hr/> \$ 1,500.01

TOWN POOR

H. R. Bean, M. D., Mrs. Fred Burke	\$ 42.00
Morrison Hospital, Mrs. Fred Burke	232.44
The Astle Co., Funeral Expenses, Mrs. Fred Burke	215.00
B. R. Provost, M. D., Mrs. Fred Burke	54.00
	<hr/>
This account is secured	\$ 543.44

MEMORIAL DAY

Chesley's, Flags	\$ 8.25
Porfido's Wreaths	40.57
	<hr/>
	\$ 48.82

TOWN OF CARROLL

ADVERTISING

C. J. Lennon, Signs	\$ 40.80
White Mts. Region Association	132.10
Currier, Advertising	7.56
	<hr/>
	\$ 180.46

TOWN WATER WORKS

May 5 F. E. Staples, Treasurer	\$ 400.00
June 9 F. E. Staples, Treasurer	300.00
	<hr/>
	\$ 700.00

CEMETERIES

Sept. 24 J. H. Doucette:	
Catholic Cemetery	\$ 82.00
Rosebrook Cemetery	20 00
Fabyan Cemetery	10.00
Sharpening Lawn Mower	3.00
	<hr/>
	\$ 115 00
Dec. 30 George E. Temple, Town Cemetery	173.50
	<hr/>
Total	\$ 288.50

LEGAL EXPENSES

Sept. 9 Hinkley & Hinkley, 1948 Account	\$ 46.38
Hinkley & Hinkley, 1949 Account	575.00
Dec. 27 E. M. Bowker, Warrants	9.00
	<hr/>
	\$ 630.38

SIDEWALKS

Apr. 30 C. J. Lennon, Agent	\$ 70.40
June 4 C. J. Lennon, Agent	174.40
June 11 C. J. Lennon, Agent	210.30
July 16 C. J. Lennon, Agent	13.60
July 23 C. J. Lennon, Agent	14.40
	<hr/>
	\$ 483.10

INTEREST

Whitefield Savings Bank & Trust Co.	
June 24 Interest	\$ 75.00
Dec. 27 Interest	297.33
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	\$ 372.33

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NOTES

Dec. 27 Whitefield Savings Bank & Trust Co., Temporary Loan	\$ 4,000 00
Dec. 27 Time Loan	4,000.00

Total	\$ 8,000.00
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COUNTY TAX

Oct. 24 J. Arthur Sullivan, Treasurer	\$ 8,781.13
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SCHOOL MONIES

1949

Jan. 21 Arlene Lemieux, Treas.	\$ 4,000.00
Mar. 31 Arlene Lemieux, Treas.	2,000.00
May 12 Arlene Lemieux, Treas. Bal. 1948 Appr.	2,114.78
May 12 Arlene Lemieux, Treas. Dog Tax, 1948	56.88

Total	\$ 8,171.66
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1949 Appropriation

July 6 Arlene Lemieux, Treas.	500.00
July 26 Arlene Lemieux, Treas.	500.00
Aug. 26 Arlene Lemieux, Treas.	1,000.00
Sept. 9 Arlene Lemieux, Treas.	2,000.00
Oct. 7 Arlene Lemieux, Treas.	4,000.00
Nov. 4 Mary R. Jellison, Treas.	1,000.00
Nov. 14 Mary R. Jellison, Treas.	2,000.00
Dec. 8 Mary R. Jellison, Treas.	4,000.00

Total	\$23,171.66
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1949 School Warrant	\$26,874.37
Town Treasurer checks	15,000 00

Bal. Due School District, Dec. 31, 1949	\$11,874.37
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TOWN OF CARROLL

WATER COMMISSIONERS' REPORT TREASURER'S REPORT

Receipts for 1949

Eal. on Hand from Dec. 31, 1948	\$ 351.48
Back Rent from 1948	143.10
Rent for 1949	1,889.55
Received from Town for water line extensions	700.00
	<hr/>
Total	\$ 3,084.13

Payments 1949

Material and Supplies	\$ 193.11
Officers' Bonds	20.00
Officers' Salaries	195.00
Labor	1,523.58
Bank Service Charge	3.84
	<hr/>
Total	1,935.53

Balance on Hand Dec. 31, 1949	\$ 1,148.60
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Respectfully submitted,

F. E. STAPLES, Treasurer

WATER COMMISSIONERS' REPORT

Receipts to Dec. 31, 1949

Asker, John	\$ 20.45
Barron, H. B.	6.75
Bishop, J. E.	19.10
Bonnell, Flora	6.30
Bourassa, Arthur	6.05
Brill, Elmer	6.75
Broomfield, Chester	38.20
Burroughs, Gordon	8.30
Burroughs, Irving	4.05
Burroughs, L. O.	11.45
Buswell, Fred	6.30
Cabins, Y. D.	56.90
Clark, Russell	25.85
Cotton, Ruth	5.85
DeBruyn, Joseph	20.00
Doucette, Joseph	6.75
Dubey, E. J.	74.65

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Evans, J. Arthur	6.50
Fahey, Elsie	4.95
Fahey, Patrick	6.30
Fahey, Raymond	15.05
Fahey, William	7.20
Fahey, William, Garage	4.05
Fish and Game Department	16.15
Forrest, Joseph	8.30
Frevert, Warren	23.00
Gately, Bernard	14.35
Glines, Archie	6.30
Glines, Mrs. Murray	6.30
Greenacre, John	6.30
Gurdy, C. W.	7.40
Hancock, Frank	14.80
Heinser, A. W.	8.30
Hewitt, Everett	20.00
Hitchcock, Buel	7.85
Houghton, Arthur	36.90
Houghton, Ethel	4.05
Houghton, John	47.95
Houghton, Joseph	9.65
Houghton, Quincy	6.30
Howe, George	16.20
Hunt, Manson	6.75
Hunt, Sidney	6.30
Isner, Mabel	6.30
Jeffers, William	8.75
Jellison, R. C.	28.50
Jennings, Ralph	52.85
Jordan, Bradley	15.50
Kasamias, Panayis	7.65
Kelly, James	12.65
Kelly, John	8.75
King Cottage	16.70
Ledoux, Ovila	9.00
Lemieux, Ida	22.75
Lemieux, Paul	8.75
Lenox, Donald	6.05
Liberty, Joseph	6.75
Lytle, George	6.30
MacCauley, Winifred	10.10

TOWN OF CARROLL

Mahoney, A. L.	6.30
Mansfield, Lillian	6.30
McCann, William	8.60
McCluskey, Bernard	20.00
McGee, Edward	58.90
McGee, Hazel	6.30
McGee, John	6.75
McGee, William T.	13.95
McKenna, Phillip	53.50
Miglierini, George	9.65
Miriello, Donald	7.20
Monahan, Edward	4.95
Monahan, Frank	6.75
Monahan, Leo	24.30
Monahan, Martin C.	37.10
Monahan, Parnell	3.60
Monahan, Thomas	8.30
Mountain, Thomas	6.30
Newton, Charles	13.25
Perry, Eli	8.30
Pierce, William	8.30
Powell, William	6.75
Radasch, Mary	5.85
Rohde, Harry	27.65
Ricardi, Charles	29.20
Rines, Austin	16.85
Rines, Oscar	27.05
Roberts, William	5.40
Salzman, L. J.	8.75
Seymour, J. A.	25.15
Shores, Wallace	36.40
Southland, Maude	22.00
Speece, Glenn	4.95
Staples, Fred, Sr.	6.30
Straw, Clayton	11.90
Temple, George, Sr.	16.40
Temple, George, Jr.	5.40
The Maples Hotel	39.15
Thompson, Michael	9.65
Thompson, Selden	10.55
Twin Mountain House	283.25
U. S. Forest Service Station	6.75
Verge, Frank	4.05

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Wladich, Martin	7.65
Woods, Josie	3.60
Woodward, E. M.	43.85
Wright, William	9.65
Wynn, Hilda	14.60
Young, Clayton	6.30
Zane, Marian	3.60
Total Water Rents	
1949 Collected	\$ 1,889.55
1948 Collected	143.10
	<hr/>
	\$ 2,032.65

UNPAID WATER RENTS

Beaulieu, Roland	\$ 11.75
Gitelman, William	86.15
Gowa, Hans	16.40
King, Evelyn	4.05
Lievendag, Edward	10.75
Nevins, Julia	6.30
Portonova, Vincenzo	12.35
Temple, Milo (2 years)	12.60
	<hr/>
Total	\$ 160.35

Respectfully submitted,
LEO T. MONAHAN, Collector

WATER COMMISSIONERS' REPORT

(a) Materials and Supplies

Whitefield Savings Bank & Trust Co.	
Service	\$ 3.84
H. P. Lamere, Bonds	20.00
Lancaster Fire Precinct	12.15
J. J. Morin Co.	109.40
Astle Co.	15.40
Fred Staples, Sr.	21.00
W. L. Blake	1.39
L. O. Burroughs	13.77
Perkins Garage	20.00
	<hr/>
	\$ 216.95

(b) Officers' Salaries

Houghton, John L.	\$ 15.00
Liberty, Joseph	15.00
Fahey, Raymond	55.00

TOWN OF CARROLL

Monahan, Leo T.	55.00	
Staples, Fred E.	55.00	
	<hr/>	\$ 195.00

(c) Labor

Fahey, Raymond (labor & supplies)	\$ 398.58	
Glines, Wendell	8.00	
Houghton, John	62.14	
Lee, Nolan	87.00	
Lemieux, Paul	131.00	
Liberty, Joseph (labor & supplies)	514.10	
McGee, John	66.00	
Monahan, Leo	104.76	
Monahan, Raymond	34.00	
Powell, William	104.00	
Roberts, William	4.00	
Wright, William	10.00	
	<hr/>	\$1,523.58

Grand Total (a-b-c) \$1,935.53

Breakdown on cost of Water Extensions 1949

Fahey Line:

Labor and Material \$ 361.72

School Line:

Labor and Material 367.40

\$ 729.12

Received From Town 700.00

Paid by Water Department \$ 29.12

Materials Received from the Town

Fahey Line:

100 ft. 1½ in. Hard Copper Tubing

1 1½ in. x 1½ in. Male Adapter

1 1½ in. x 1 in. Reducer, Brass

4 1½ in. Couplings, Copper

School Line:

300 ft. 1½ in. Hard Copper Tubing

2 1½ in. x 1½ in. Male Adapters

17 1½ in. Copper Couplings

1 lb. Solder

Report of the Trust Funds of the Town of Carroll on January 1st, 1950 as of December 31.

Date of Creation	Purpose of Creation	How Invested	Amount of Principal	Rate of Interest	Bal. of Interest on hand at beginning of year	Income during year	Bal. of Income on hand at end of year
Jan. 5, 1924	John A. Viall, c/o cem. lot	Whitefield Svgs. Bank	\$106.11	1½%	\$21.00	\$1.91	\$22.91
March 26, 1925	Ebenezer Glines, c/o cem. lot	Whitefield Svgs. Bank	100.	1½%	15.92	1.71	17.63
May 24, 1927	Celia Glines, c/o cem. lot	Whitefield Svgs. Bank	100.	1½%	11.77	1.65	13.42
Sept. 14, 1927	Ellen Flynn, c/o cem. lot	Whitefield Svgs. Bank	300.	1½%	17.42	4.75	22.17
Sept. 16, 1939	John Hunt, c/o cem. lot	Whitefield Svgs. Bank	100.	1½%	10.40	1.64	12.04
March 5, 1941	B Idic & MacMillan, c/o cem. lot	Whitefield Svgs. Bank	200.	1½%	18.15	3.26	21.41
Oct. 10, 1945	G. A. Straw, c/o cem. lot	Whitefield Svgs. Bank	100.	1½%	4.03	1.56	5.59

This is to certify that the information in this report is complete and correct to the best of our knowledge and belief.

ALICE M. THOMPSON,
 'ENNIE B. SHORES,
 GEORGE E. TEMPLE,
 Trustees.

REPORT
OF AN AUDIT AND EXAMINATION
OF THE ACCOUNTS
OF THE

Town of Carroll

FOR THE FISCAL YEAR ENDED DECEMBER 31, 1949

MADE BY
THE DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

FEBRUARY 9 & 10, 1950

ANNUAL REPORT

DIVISION OF MUNICIPAL ACCOUNTING STATE TAX COMMISSION Concord, New Hampshire

February 17, 1950

Board of Selectmen
Carroll, New Hampshire

Gentlemen:

Submitted herewith is the report of an audit and examination of the accounts of the Town of Carroll for the fiscal year ended December 31, 1949, which was made by this Division as requested. Exhibits as hereafter listed are included as part of the report.

Scope of Audit

Included in the audit and examination were the accounts of the Board of Selectmen, Tax Collector, Town Clerk, Trustees of Trust Funds and the Water Department.

Financial Statements

Comparative Balance Sheets—Dec. 31, 1948-Dec. 31, 1949:
(Exhibit A)

Comparative Balance Sheets as of December 31, 1948 and December 31, 1949, are presented in Exhibit A. As indicated therein the Net Debt decreased by \$3,515.45 during the year 1949.

Analysis of Change in Financial Condition: (Exhibit B)

An analysis of the change in financial condition of the Town during the year is made in Exhibit B, with the factors which caused the change indicated therein.

Comparative Statements of Appropriations and Expenditures—Estimated and Actual Revenues: (Exhibits C & D)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1949, are presented in Exhibits C and D. As indicated by the budget summary (Exhibit D), a net revenue surplus of \$1,548.06, plus a net unexpended balance of appropriations of \$1,431.67, resulted in a net budget surplus of \$2,979.73.

Summary of Receipts and Expenditures: (Exhibit E)

A summary of receipts and expenditures for the fiscal year ended December 31, 1949, made up in accordance with the uniform classification of accounts, is included in Exhibit E. Proof of the Treasurer's balance, as of December 31, 1949, is indicated in Exhibit F.

TOWN OF CARROLL

Audit Procedure

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks.

General Comments

Revised Balance Sheet—December 31, 1948: (Exhibit A)

It will be noted that the town balance sheet of December 31, 1948, has been revised so that the Net Debt as of that date is shown as \$7,225.80, rather than \$3,285.29 as originally reported. The increase in Net Debt, amounting to \$3,940.51 occasioned by this revision, resulted from the following changes:

Decrease of Assets:

Inventory Water Department Pipe & Tools	\$2,295.51
Accounts Receivable—Due from State of New Hampshire—Reimbursement a/c State & Federal Lands	1,600.00
(1949 Estimated Income Not an Asset on December 31, 1948)	

Increase of Liabilities:

Increase in Unexpended Balances of Appropriations	45.00
	<hr/>
	\$3,940.51

Notes Outstanding:

The notes outstanding on December 31, 1949, in the amount of \$6,000.00, held by the Whitefield Savings Bank and Trust Company, are reported as Temporary Loans in Anticipation of Taxes. Inasmuch as the original loan of \$10,000.00 was made for the purpose of repairs and reconstruction of the water lines, it is recommended that the balance of \$6,000.00 be refunded by the issuance of serial notes.

Town Officers' Expenses:

Detailed statements itemizing mileage, meals and other items of expense of town officers, should be attached to vouchers issued in payment thereof.

ANNUAL REPORT

Conclusion:

The provisions of Section 31, Chapter 211, of the Laws of 1939, require that this report or a summary of its essential features shall be published in the next annual town report.

We extend our thanks to the officials of the Town of Carroll for their assistance during the course of the audit.

Yours very truly,

HAROLD G. FOWLER,

Director

Division of Municipal Accounting
State Tax Commission

KENNETH L. COWAN,

Auditor

JOHN T. FLANDERS,

Accountant

DIVISION OF MUNICIPAL ACCOUNTING STATE TAX COMMISSION Concord, New Hampshire

February 17, 1950

Certificate of Audit

This is to certify that we have audited the accounts and records of the Town of Carroll for the fiscal year ended December 31, 1949. In our opinion the Exhibits included herewith reflect the true financial condition of the Town, together with the results of operations for the fiscal year ended December 31, 1949.

Respectfully submitted,

HAROLD G. FOWLER,

Director

Division of Municipal Accounting
State Tax Commission

KENNETH L. COWAN,

Auditor.

JOHN T. FLANDERS,

Accountant.

TOWN OF CARROLL

INDEX

Exhibits:

- A—Comparative Balance Sheets -- December 31, 1948 and 1949
- B—Analysis of Change in Financial Condition
- C—Comparative Statement of Appropriations and Expenditures
- D—Comparative Statement of Estimated and Actual Revenues
- E—Classified Summary of Receipts and Expenditures
- F—Summary of Receipts and Expenditures and Proof of Treasurer's Balance
- G—Summary of Warrant—Levy of 1949
- H—Summary of Warrant—Levy of 1948
- I—Summary of Town Clerk's Accounts
- J—Summary of Receipts and Expenditures—Water Department—and Proof of Treasurer's Balance
- K—Summary of Trust Funds -- Principal and Income
- L—Town Officers' Bonds

EXHIBIT A
TOWN OF CARROLL
COMPARATIVE BALANCE SHEETS
As of December 31, 1948 and 1949

	December 31, 1948 (As Revised)	December 31, 1949
Assets		
Cash:		
Treasurer	\$ 10,837.82	\$ 10,865.91
Tax Collector		809.07
	<u> </u>	<u> </u>
	\$ 10,837.82	\$ 11,674.98
Accounts Due Town:		
State of New Hampshire — Bounties	\$ 66.00	\$ 9.50
Reimbursement a/c Town Poor		543.44
	<u> </u>	<u> </u>
	66.00	552.94
Uncollected Taxes:		
Current Year's Levy	337.02	2,423.30
	<u> </u>	<u> </u>
Total Assets	\$ 11,240.84	\$ 14,651.22
Net Debt	7,225.80	3,710.35
	<u> </u>	<u> </u>
Total Assets and Net Debt	\$ 18,466.64	\$ 18,361.57
	<u> </u>	<u> </u>

EXHIBIT A
TOWN OF CARROLL
COMPARATIVE BALANCE SHEETS
 As of December 31, 1948 and 1949

	December 31, 1948 (As Revised)	December 31, 1949
Liabilities		
Accounts Owed by Town:		
Tax Collector's Salary		\$ 50.00
Town Clerk's Excess Remittance		7.72
Due School District:		
a/c Current Appropriation	\$ 8,114.76	\$ 11,874.35
a/c Dog Licenses	56.88	54.50
	<u>8,171.64</u>	<u>11,928.85</u>
Unexpended Balances of Appropriations:		
Honor Roll		\$ 250.00
Library	\$ 125.00	125.00
Town Hall	120.00	
	<u>245.00</u>	<u>375.00</u>
Whitefield Savings Bank & Trust Company:		
Tax Anticipation Note Payable	10,000.00	6,000.00
	<u>\$ 18,466.64</u>	<u>\$ 18,361.57</u>
Total Liabilities		

ANNUAL REPORT

EXHIBIT B

TOWN OF CARROLL

Analysis of Change in Financial Condition

Fiscal Year Ended December 31, 1949

Net Debt—December 31, 1948	\$7,225.80
Net Debt—December 31, 1949	3,710.35

Decrease in Net Debt	<u>\$3,515.45</u>
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Factors Effecting Reduction in Net Debt

Decreases in Net Debt:

Net Budget Surplus	\$2,979.73
Anticipated Reimbursement on Town Poor Acct.	543.44

\$3,523.17

Less: Town Clerk's Excess Remittance a/c
Motor Vehicle Permits

7.72

Net Decrease	<u><u>\$3,515.45</u></u>
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EXHIBIT C
TOWN OF CARROLL
COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
 Fiscal Year Ended December 31, 1949

	Appro.	Receipts & Reimburs. *Carried from 1948	Total Amount Available	Expend.	Unexpend.	Balances Overdraft	Carried to 1950 Liabilities * Assets
General Government:							
Town Officers' Salaries	\$ 1,500.00	*\$ 50.00	\$ 1,550.00	\$ 1,380.00	\$ 120.00	\$ 355.52	\$ 50.00
Town Officers' Expenses	500.00		500.00	855.52			
Election & Registration	200.00		200.00	179.00	21.00		
Town Hall & Buildings	750.00	* 120.00	870.00	561.52	308.48		
Protection of Persons and Property:							
Police Dept.	175.00		175.00	175.00			
Fire Dept.	1,000.00		1,000.00	414.96	585.04		
Bounties				9.50			* 9.50
Health							
Town Dump	600.00		600.00	743.39		143.39	
Vital Statistics	10.00		10.00	11.00		1.00	
Highways and Bridges:							
Town Maintenance:							

EXHIBIT C (continued)
TOWN OF CARROLL
COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ended December 31, 1949

	Appro.	Receipts & Reimburs. *Carried from 1948	Total Amount Available	Expend.	Unexpend.	Balances Overdraft	Carried to 1950 Liabilities * Assets
Summer & Winter	2,250.00		2,250.00	1,705.00	545.00		
General Expenses of							
Highway Dept.	400.00		400.00	579.86		179.86	
Street Lighting	3,000.00		3,000.00	2,918.00	82.00		
Town Road Aid	65.70		65.70	253.70		188.00	
Town Charges:							
Town Poor				663.44)			
Old Age Assistance	1,500.00		1,500.00	1,380.01)			
Libraries	300.00	* 125.00	425.00	285.00	15.00	543.45	125.00
Patriotic Purposes:							
Memorial Day & Honor							
Roll	300.00		300.00	48.82	1.18		250.00
Public Service Enterprises:							
Water Dept.	1,100.00		1,100.00	700.00	400.00		
Cemeteries	300.00		300.00	288.50	11.50		

Unclassified:					
Damages and Legal Expenses	200.00	200.00	630.38	430.38	
Advertising & Regional Association	282.10	282.10	180.46	101.64	
Insurance	250.00	250.00	275.31	25.31	
Auto Permit Fees	110.00	110.00	140.50	30.50	
Refund on Motor Vehicle Permits			2.73	2.73	
Temporary Loans	4,000.00	14,000.00	8,000.00		6,000.00
Temporary Loans	* 10,000.00				
Interest	350.00	350.00	372.33	22.33	
Overlay & Abatements	173.65	173.65	27.25	146.40	
Payments to Other Governmental Divisions:					
County Tax	8,781.13	8,781.13	8,781.13		
School Tax	26,874.37	* 8,114.76	23,114.78		11,874.35
Dog Licenses	90.00	146.88	56.88		
Dog Licenses	* 56.88				
Less: Damage by dogs			35.50		54.50
New Construction & Improvements:					
Sidewalk Construction	500.00	500.00	483.10	16.90	
Deficiency Appro.	1,000.00	1,000.00		1,000.00	
<hr/>					
	\$52,471.95	\$ 4,090.00	\$75,028.59	\$ 3,354.14	\$ 1,922.47
	* \$ 18,466.64		\$55,252.57	\$ 3,354.14	\$ 1,922.47
					* \$ 9.50
					\$18,353.85

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EXHIBIT D

TOWN OF CARROLL

Comparative Statement of Estimated and Actual Revenues Fiscal Year Ended December 31, 1949

	Estimated	Actual	Excess
Interest & Dividend Tax	\$ 310.00	\$ 310.10	\$.10
Railroad Tax	1,300.00	1,364.18	64.18
Savings Bank Tax	200.00	163.69	*
Reimbursement, State and			
Federal Lands	1,200.00	1,297.44	97.44
Motor Vehicle Permit Fees	1,300.00	2,216.98	916.98
Rent of Town Property	150.00	150.00	
Pipe and Fittings Sold		473.29	473.29
Interest on Taxes		3.20	3.20
Added Taxes		29.18	29.18
	<hr/>	<hr/>	<hr/>
	\$ 4,460.00	\$ 6,008.06	\$ 1,584.37

* Deficit of \$36.31

Budget Summary

Actual Revenues	\$ 6,008.06
Estimated Revenues	4,460.00
	<hr/>
Net Revenue Surplus	\$ 1,548.06
Unexpended Balances of Appropriations	\$ 3,354.14
Overdraft of Appropriations	1,922.47
	<hr/>
Net Unexpended Balance of Appropriations	1,431.67
	<hr/>
Net Budget Surplus	\$ 2,979.73

EXHIBIT E

TOWN OF CARROLL

Classified Summary of Receipts and Expenditures

Fiscal Year Ended December 31, 1949

Receipts

From Local Taxes:

Levy of 1949:

Property Taxes	\$44,422.91
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TOWN OF CARROLL

Poll Taxes	358.00	
National Bank Stock Tax	.60	
	<hr/>	\$44,781.51
Levy of 1948:		
Property Taxes	\$ 326.22	
Poll Taxes	8.00	
	<hr/>	334.22
Interest		6.00
		<hr/>
		\$45,121.73
From State of New Hampshire:		
State and Federal Forest	\$ 781.63	
National Forest Reserve	515.81	
Bounties	66.00	
Savings Bank Tax	163.69	
Interest and Dividend Tax	310.10	
Railroad Tax	1,364.18	
	<hr/>	3,201.41
Local Sources Except Taxes:		
Dog Licenses	\$ 90.00	
Rent of Town Property	150.00	
Registration of Motor Vehicles	2,216.98	
Water Pipe and Fittings Sold	473.29	
	<hr/>	2,930.27
		<hr/>
Total Current Revenue		\$51,253.41
Other Than Current Revenue:		
Temporary Loans		4,000.00
		<hr/>
Total Receipts from All Sources		\$55,253.41
Cash on Hand—December 31, 1948		10,837.82
		<hr/>
Grand Total		\$66,091.23
Expenditures		
General Government:		
Town Officers' Salaries	\$ 1,380.00	
Town Officers' Expenses	855.52	
Motor Vehicle Permit Fees	140.50	
Election and Registration	179.00	
Town Hall and Other Buildings	561.52	
	<hr/>	\$ 3,116.54

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Protection of Persons & Property:

Police	\$ 175.00	
Fire	414.96	
Bounties	9.50	
Damage by Dogs	35.50	
	<hr/>	634.96

Health:

Town Dump	\$ 743.39	
Vital Statistics	11.00	
	<hr/>	754.39

Highways & Bridges:

Town Maintenance—Summer	\$ 508.40	
Town Maintenance—Winter	1,196.60	
Town Road Aid	253.70	
Street Lighting	2,918.00	
General Expenses of Highway	579.86	
	<hr/>	5,456.56
		285.00

Libraries

Public Welfare:

Old Age Assistance	\$ 1,380.01	
Town Poor	663.44	
	<hr/>	2,043.45

Patriotic Purposes:

Memorial Day		48.82
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Public Service Enterprises:

Water Department	\$ 700.00	
Cemeteries	288.50	
	<hr/>	988.50

Unclassified:

Damages & Legal Expenses	\$ 630.38	
Insurance	275.31	
Refund on Motor Vehicle Permits	2.73	
Advertising and Regional Association	180.46	
	<hr/>	1,088.88

Indebtedness Payments:

Temporary Loans	\$ 8,000.00	
Interest -- Temporary Loans	372.33	

New Construction and Improvements:

Sidewalk Construction		483.10
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Payments to Other Governmental Divisions:

County Tax	\$ 8,781.13	
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School Districts:

1948-49 Appropriation	\$ 8,114.76
1949-50 Appropriation	15,000.02

TOWN OF CARROLL

Dog Licenses	56.88	
	<hr/>	23,171.00
		<hr/> 31,952.79
Total Expenditures for All Purposes		\$55,225.32
Cash on Hand -- December 31, 1949		10,865.91
		<hr/>
Grand Total		\$66,091.23

EXHIBIT F

Summary of Receipts and Expenditures and Proof of

Treasurer's Balance

Fiscal Year Ended December 31, 1949

Balance—December 31, 1948	\$10,837.82
Receipts During Year	55,253.41
	<hr/>
	\$66,091.23
Expenditures During Year	55,225.32
	<hr/>
Balance—December 31, 1949	\$10,865.91
	<hr/> <hr/>

Proof of Treasurer's Balance

Balance—December 31, 1949—As Per	
Statement of Depository Bank	\$12,381.93
Less: Outstanding Checks	2,007.12
	<hr/>
	\$10,374.81
Add: Deposit—January 4, 1950	491.10
	<hr/>
	\$10,865.91
	<hr/> <hr/>

EXHIBIT G

TOWN OF CARROLL

Summary of Tax Warrant—Levy of 1949

Fiscal Year Ended December 31, 1949

Debits	Total	Property	Polls
Taxes Committed to Coll.	\$48,011.95(a)	\$47,615.95	\$396.00
Added Taxes	29.18	5.18	24.00
		<hr/>	
	\$48,041.13	\$47,621.13	\$420.00
		<hr/> <hr/>	

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Credits

Remittances to Treasurer:

a c Prop. & Poll Taxes	\$44,781.51	\$44,423.51	\$358.00
By Abatements	27.25	17.25	10.00
Uncollected Taxes—			
December 31, 1949	2,423.30	2,375.30	48.00
Cash on Hand	809.07(b)	805.07	4.00
	<u>\$48,041.13</u>	<u>\$47,621.13</u>	<u>\$420.00</u>

(a)—Includes 60c National Bank Stock Tax

(b)—Includes \$807.75 Deposited in January

EXHIBIT H

TOWN OF CARROLL

Summary of Warrant—Levy of 1948

Fiscal Year Ended December 31, 1949

Debits	Total	Property	Polls	Int.
Uncollected Taxes—Dec. 31, 1948 (as per Town Report)	\$337.02	\$326.22	\$8.00	\$2.80
Interest Collected	3.20			3.20
	<u>\$340.22</u>	<u>\$326.22</u>	<u>\$8.00</u>	<u>\$6.00</u>

Credits

Remittances to Treasurer	<u>\$340.22</u>	<u>\$326.22</u>	<u>\$8.00</u>	<u>\$6.00</u>
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EXHIBIT I

TOWN OF CARROLL

Summary of Town Clerk's Accounts

Fiscal Year Ended December 31, 1949

Debits

Motor Vehicle Permits Issued:

1948—No. 202652-2026562	\$ 12.19	
1949—No. 19251-19450)		
No. 198901-198950)		
No. 203901-203928)	2,197.07	
	<u> </u>	\$2,209.26

Dog Licenses Issued:

28 Males at \$2.00	\$ 56.00
12 Females at \$2.00	24.00

TOWN OF CARROLL

2 Females at \$5.00	10.00	
	<hr/>	90.00
		<hr/>
		\$2,299.26
		<hr/>
Credits		
Remittances to Treasurer:		
a/c Motor Vehicle Permits	\$2,216.98	
a/c Dog Licenses	90.00	
	<hr/>	\$2,306.98
Less: Excess Remittances to Treasurer—		
a/c Motor Vehicle Permits		7.72
		<hr/>
		\$2,299.26
		<hr/>

EXHIBIT J

TOWN OF CARROLL

Summary of Water Department Receipts and Expenditures and Proof of Treasurer's Balance Fiscal Year Ended December 31, 1949

Balance—December 31, 1948		\$ 351.48
Receipts:		
Town of Carroll	\$ 700.00	
Water Rent	2,032.65	
	<hr/>	2,732.65
		<hr/>
		\$3,084.13
Expenditures:		
Labor and Trucking	\$1,519.36	
Supplies and Equipment	374.92	
Officers Bonds	20.00	
Lancaster Fire Department--Hydrant	12.15	
Postage	5.26	
Bank Service Charges	3.84	
	<hr/>	1,935.53
		<hr/>
Balance—December 31, 1949		\$1,148.60
		<hr/>

Proof of Treasurer's Balance

Balance—Whitefield Savings Bank and Trust Co.		\$1,237.10
Less: Outstanding Checks	Number	Amount
	1169	\$ 4.00
	1173	11.00

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	1180	58.50	
	1182	15.00	
		<hr/>	88.50
Reconciled Bank Balance			<hr/> <u>\$1,148.60</u>

EXHIBIT K

TOWN OF CARROLL

Statement of Cemetery Trust Funds -- Principal and Interest Fiscal Year Ended December 31, 1949

	Principal	Income	Total
Balance—December 31, 1948	\$1,106.11	\$ 98.69	\$1,204.80
Income During Year		16.48	16.48
		<hr/>	
Balance—December 31, 1949	\$1,106.11	\$115.17	\$1,221.28

Investment

Whitefield Savings Bank and Trust Company	\$1,221.28
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EXHIBIT L

TOWN OF CARROLL

Town Officers Surety Bonds 1949

	Bond No.	Amt.	Term Beginning
Tax Collector:			
Wallace H. Shores			
The Fidelity & Casualty Co.	2252248	\$6,500	Mar. 8, '49
Town Clerk:			
George E. Temple			
Hart. Accid. & Indemnity Co.	2360474-A	\$ 500	Mar. 8, '49
Town Treasurer:			
George E. Temple			
Hart. Accid. & Indemnity Co.	2360475-A	\$6,500	Mar. 8, '49
Road Agent:			
Charles Lennon			
Hart. Accid. & Indemnity Co.	2360510-A	\$ 500	Mar. 8, '49

